

1972

ANNUAL REPORT



Elm Street Scene — About 1800

" . . . When you find a well laid boulder fence,
Its strength is evidence
Of granite in the blood . . . "

Harry Elmore Hurd

Town of
Plaistow
New Hampshire

ABOUT THE COVER

The many stone walls in the cover picture are typical of those which inspired Plaistow poet Harry Elmore Hurd to write "To Be New Hampshire Bred," *from which the lines of the quotation were taken.

The house was built in 1776 and the cover picture of it was reproduced from the original painting, made about 1800 and still standing on the old fireplace mantel. It is today the home of the Roswell Glovers, passing to them from a Sleeper who had acquired it from the builder, a Pollard.

It is one of only a dozen Revolutionary and Colonial homes remaining in Plaistow.

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1972

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ELECTED TOWN OFFICERS

Moderator	Clifton E. Cook	
Representatives to the General Court	Mildred L. Palmer Annie Mae Schwaner	
Supervisors of Check List	Maude B. Duston Anne Peaslee Mahlon T. Keezer	
Selectmen	George A. Wrigley, Sr. Chairman Thomas H. Cullen Norman L. Major	1973 1974 1975
Treasurer	Ruth E. Jenne	
Collector of Taxes	Stanley T. Herrick	
Town Clerk	Helen A. Hart	
Trustees of the Public Library	Edward D. McKenzie, Chairman Barbara A. Baratt, Secretary Robert H. Rochussen, Treasurer Ruth C. Cook Marjorie Johnson Paul D. Palmer	
Highway Agent	Albert C. Hoyt, Jr.	
Auditors	John D. Fitzgerald Gerald O. Peterson	
Fire Engineers	T. Richard Latham, Chief John D. Fitzgerald Edgar W. Davis Robert A. Chooljian Armand Lagasse	
Constable	Robert A. Farrar	

Police Chief

Robert A. Farrar 1/1 - 9/1/72
Francis Esty 9/1 - 12/31/72

Budget Committee

Irving S. Gilman, Chairman
Pauline H. Keezer, Secretary
Alexander J. Cody
Norbert Gauron
Philip G. McKeen
Thomas B. Merrick
Albert Morin
George Nott
William H. Sanborn
Barry Sargent
K. Michael Tavitian
Eleanor Wheeler
Norman L. Major - Selectman

Cemeter Trustees

Catherine L. Foster, Clerk
Wilson L. Parker
Kenneth H. Colcord

APPOINTED OFFICERS

Area Economic Development Comm.

Edward D. McKenzie-----*

Attorney

Roy Daubenspeck 1/1 - 10/6/72--*
James S. Fleming 10/6 - 12/31/72

Board of Adjustment

Neil F. Walker, Chairman--- 1976
John D. Fitzgerald, Vice-Chm1975
Donald N. Gilman, Secretary 1974
Donald E. Wood----- 1977
John E. Hansbury----- 1973

Board of Health

Jack Tatirosian, M.D.-----*
Anna Peaslee, R.N., Secretary---*
Arthur J. Robidoux-----*
Frederick Royer-----*

Bookkeepers

Helen Cunningham-----*
Brenda E. Major-----*

Building Inspector

Arthur J. Robidoux-----*

Cemetery Sexton

Herbert K. Reed-----*

Census Taker

Theresa Bourque----- 1972

Civil Defense Director

Robert A. Farrar-----*

Dog Officer

Industrial Commission

Librarian

Assistant Librarian

Local Highway Safety Committee

Merrimack Valley Health Planning
District

Overseer of the Poor
Welfare Agent

Planning Board

Police Department

Kenneth R. Howard-----*

Charles R. Graham, Chairman-----*

Daniel F. Healey, Secretary-----*

Irving S. Gilman-----*

Carleton S. Ingalls-----*

Edward A. Ingalls, Jr.-----*

Robert D. Rauh-----*

William F. Simmons, Jr.-----*

Vivian I. Crockett-----*

Barbara Tiews-----*

George A. Wrigley, Chairman-----*

Daniel H. Andernacht-----*

Robert A. Farrar-----*

John D. Fitzgerald-----*

Albert C. Hoyt, Jr.-----*

Elmer Libby-----*

Donald L. Durand-----*

Board of Selectmen

Donald McKendry, Chairman---1975

J. Alden Palmer, Secretary--1974

Perry A. Xenakis-----1976

Bruce James-----1973

Thomas H. Cullen, Selectman-

Merlene Farrar, Clerk-----*

Louisa Esty, Clerk-----*

Robert Blair-----*

Alexander Brown-----*

Norman W. Beaton-----*

Alfred E. Chase-----*

John W. Colby-----*

Frederick C. Copp-----*

Ignatius Fournier-----*

Lyman W. Hill-----*

Joseph Hurley-----*

Elmer Libby-----*

John McGilvray-----*

Walter O'Connor-----*

George H. Phinney, Sr.-----*

Joan Pichowicz, Matron-----*

Nicholas Pichowicz-----*

Clinton W. Senter, Sr.-----*

Milton Todd-----*

George A. Wrigley-----*

Recreation Commission	Robert A. Therrien, Chairman---*
	John Hansbury-----*
	Barbara James-----*
	Glen Kimball-----*
	Donald Robinson-----*
Selectmen's Clerk	Anne-Marie Therrien-----*
Street Light Inspector	Robert S. Burnell-----*
Southern Rockingham Regional Planning District Commission	Thomas H. Cullen, Selectman----*
Sub-Committee	J. Alden Palmer-----*
	Arthur J. Robidoux
	Frederick Royer
Surveyor of Wood and Timber	Board of Selectmen
Tree Warden	Leon A. Bowie-----*
Conservation Commission	Leon A. Bowie, Chairman-----*
	Wilfred R. Betourne, Treasurer--*
	Raymond Poirier-----*

* Until Rescinded

TOWN WARRANT
The State of New Hampshire

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the sixth of March, next, at eight of the clock in the forenoon, to act on the following articles:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
3. To see if the Town will vote to accept Trust funds now held by the Cemetery Trustees.
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation to taxes.
5. Shall the provisions of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this Town?
6. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand, Five Hundred Dollars (\$19,500.00) to cover the cost of both exploratory and test well work to prove in well sites for a municipal water supply. (Recommended by the Budget Committee)
7. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500.00) to construct a parking lot of approximately 6300 square feet, (located between Town Hall and Pollard Avenue, no trees will be cut). (Recommended by the Budget Committee)
8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be set aside and added to the Special Reserve Fund for the future purchase of a new Police Crusier for the Police Department. (Recommended by the Budget Committee)
9. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be set aside and added to Special Reserve Fund for the future purchase of new and improved equipment for the Fire Department. (Recommended by the Budget Committee)
10. To see if the Town will vote to authorize the Selectmen to establish a sixteen (16) grave lot to be known as the Veteran's Lot at the Cemetery, located on Elm Street.

11. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the amount of the Greater Salem Mental Health Association. (Recommended by the Budget Committee)
12. To see if the Town will vote to appropriate Thirteen Thousand, Seven Hundred and Five Dollars (\$13,705.00) towards the start of creating a tax assessing map for the Town of Plaistow, and authorize the withdrawal of Thirteen Thousand, Seven Hundred and Five Dollars (\$13,705.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
13. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to conduct Halloween Parties for all the children of Plaistow. (Recommended by the Budget Committee)
14. To see if the Town will vote to increase the size of the Plaistow Conservation Commission from Three members to Five members, and to authorize the Selectmen to appoint one new member to serve for a period of three years and one for a period of two years.
15. To see if the Town will vote to prohibit the use of salt and similiar chemicals on the highways within the Town except for dangerous intersections and extreme road conditions as designated by the Selectmen or Road Agent.
16. To see if the Town will vote to adopt the following ordinance:
"No herbicide or pesticide shall be used by the Town of Plaistow along public rights of way, easements and water courses, except as may be approved by the Plaistow Conservation Commission."
17. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to increase the Tax Collectors salary from \$3,500.00 to \$4,000.00 annually. (Recommended by the Budget Committee)
18. To see if the Town will vote to instruct the moderator to appoint a committee of five citizens for the purpose of making plans for the celebration of the 225th Anniversary of the founding of the Town of Plaistow in 1974.
19. BALLOT STATEMENT

"Are you in favor of adopting the following amendment to the Zoning Ordinances of the Town of Plaistow: To rezone the following described area from residential district to a commercial district: The area beginning from the present commercial district opposite Evans Avenue on the east side of

Main Street approximately 500 feet along Main Street to Pollard Road thence running easterly 300 feet along Pollard Road and thence running northerly approximately 500 feet to the easterly border of the Existing commercial zone". (not recommended by the Planning Board)

yes no

20. To see if the Town will vote to rescind the action of the March, 1954 Annual Town Meeting wherein the voters passed the following article:

Article 10 "To see if the Town will vote to elect by ballot one police officer in the Town to be designated as Chief of Police; said office to appear on the Ballot of the Annual Town Meeting in 1955 and each subsequent year".

21. To see if the Town will vote to adopt the following by-law:

"No person shall burn out-of-doors any garbage and household, commercial, or industrial waste materials".

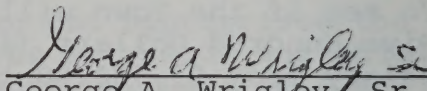
22. "To see if the Town will vote to accept as a public way, the private way known as Ingalls Terrace as presently laid out from Main Street to land now or formerly of Carleton S. Ingalls".

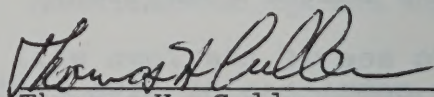
23. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other officers and committees heretofore appointed.

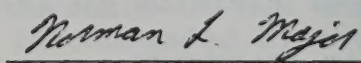
24. To transact any further business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL this 8th day of February in the year of our Lord, Nineteen Hundred and Seventy-three.

Selectmen
of
Plaistow


George A. Wrigley Sr.


Thomas H. Cullen


Norman L. Major

PLAISTOW, NEW HAMPSHIRE
February 8, 1973

A true copy of Warrant - Attest:

Selectmen
of
Plaistow

George A. Wrigley, Sr.
George A. Wrigley, Sr.

Thomas H. Cullen
Thomas H. Cullen

Norman L. Major
Norman L. Major

PLAISTOW, NEW HAMPSHIRE
February 8, 1973

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office and the Westville Post Office, being public places in said Town, on the 8th day of February, 1973.

Selectmen
of
Plaistow

George A. Wrigley, Sr.
George A. Wrigley, Sr.

Thomas H. Cullen
Thomas H. Cullen

Norman L. Major
Norman L. Major

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1973 to December 31, 1973

Compared with

Estimated and actual Revenue, Appropriations and Expenditures
of the Previous Year, January 1, 1972 to December 31, 1972

Source of Revenue	Estimated Revenue Prev. Year 1972	Actual Revenue Prev. Year 1972	Estimated Revenue Ens. Year 1973
<u>From State:</u>			
Interest and Dividends			
Tax	\$ 7,000.00	\$ 12,673.56	\$ 12,000.00
Savings Bank Tax	2,600.00	3,453.80	3,200.00
Meals & Rooms Tax	20,000.00	24,432.38	22,000.00
Highway Subsidy	20,063.94	20,063.94	20,305.36
Reim. Business Profits			
Tax (Town Portion)	5,965.00	5,965.00	6,263.00
Forest Conservation Aid		389.25	
<u>From Local Sources:</u>			
Dog Licenses	1,500.00	1,813.00	1,500.00
Business Licenses, Permits and Filing Fees	400.00	248.00	200.00
Motor Vehicles Permits	65,000.00	83,487.37	75,000.00
Interest on Invested Funds		24,867.75	
Interest on Taxes, etc.		7,739.11	
Income from Trust Funds	10.00	10.61	10.00
District Court		9,959.35	
Resident Taxes Retained	12,523.50	20,900.35	8,500.00
Rent of Town Property		1,075.00	
Income from Departments		11,715.86	
<u>Transfers from Reserve Funds:</u>			
Water Tower Account	3,500.00	3,500.00	a3,500.00
Police Dept. (Crime Commission Acc.)	5,903.79	5,903.79	
Fire Dept. Equip.	a8,000.00	8,000.00	
Reappraisal Fund		19,000.00	
<u>From Federal Sources:</u>			
Revenue Sharing		6,994.00	a13,705.00
Total Revenue from all Sources Except Property Taxes			
	\$152,466.23	\$272,192.12	\$166,183.36
Amount to be raised by Property Taxes			
			189,890.30
			<u>\$356,073.66</u>
			=====

Purpose of Expenditures	Appropriations Prev. Year 1972	Actual Expenditures Prev. Year 1972	Appropriations Recommended by Budget Committee 1973	Appropriations Without Rec. of Budget Committee 1973
<u>General Government:</u>				
Town Officers Salaries	\$ 12,550.00	\$ 12,669.10	\$ 13,000.00	
Town Officers Expense	10,000.00	10,248.60	13,500.00	
Election & Registration	1,500.00	1,648.13	600.00	
District Court Expenses	11,510.00	10,055.00	15,740.00	
Town Hall Expenses	8,000.00	9,177.84	9,000.00	
Reappraisal of Property	7,000.00	27,717.34	1,880.00	
Salary Increase-Tax Collector			*	500.00
<u>Protection of Persons & Property:</u>				
Police Department	38,050.00	39,381.30	45,887.18	
Police Dept.-Crusier Fund	*	1,000.00	*	2,000.00
Fire Department	18,650.00	20,012.06	24,300.00	
Fire Dept. Equip. Fund	*	4,000.00	*	4,000.00
Fire Dept. Radio Alert System a	8,000.00	8,000.00		
Care of Trees	1,500.00	1,043.49	1,500.00	
Planning & Zoning	1,900.00	1,008.44	1,650.00	
Damage by Dogs	750.00	1,480.31	1,800.00	
Damage & Legal Expenses	2,000.00	1,834.90	2,500.00	
Civil Defense	500.00	207.47	500.00	
<u>Health:</u>				
Health Department	300.00	253.60	300.00	
Vital Statistics	150.00	.70	150.00	
Gr. Salem Mental Health Assn.	*	750.00	*	3,000.00
Town Dump	15,663.25	15,703.25	17,210.00	

Highways and Bridges:

Town Maintenance-Summer	\$ 29,725.00	\$ 29,749.21	\$ 34,180.00
Town Maintenance-Winter	24,650.00	43,205.12	37,650.00
Street Lighting	13,479.84	12,733.41	15,800.00
Town Road Aid	535.63	535.63	582.48

Libraries:

Library Expenses	7,060.00	7,222.00	8,305.00
Renovate Rand Hall for Library	*	559.00	

Public Welfare:

Town Poor	7,500.00	9,747.47	8,500.00
Old Age Assistance	4,500.00	4,844.60	5,500.00

Patriotic Purposes:

Memorial Day & Soldier's Aid	300.00	312.00	300.00
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Recreation:

Recreation Commission	2,150.00	2,147.18	2,500.00
Parks & Playgrounds	2,000.00	1,590.00	1,000.00
Land Purchase	* 5,000.00	5,000.00	
Children's Halloween Party			* 600.00

Public Service Enterprises:

Municipal Owned Water System	6,300.00	4,934.77	6,300.00
Water Feasibility Study	* 10,000.00	10,000.00	
Exploratory & Test Well Work			* 19,500.00
Cemeteries	2,000.00	2,567.67	3,500.00
Conservation Commission			100.00
Industrial Commission	299.70	28.64	300.00
Regional Planning District	3,534.00	1,767.00	3,534.00

Interest on Debt:

Temporary Loans	14,000.00	25,773.60	15,000.00
Long Term Notes	4,765.76	4,751.38	4,700.00

Payment on the Principal Debt:

Water Tower Notes	a \$	7,000.00	\$	7,000.00	a \$	7,000.00
Water Line Notes		6,000.00		6,000.00		6,000.00

Town Hall Parking Area
Construction

	*	2,500.00
	*a	13,705.00

Creating Tax Assessing Map

\$295,223.18	\$346,660.21	\$356,073.66
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* Indicates Special Articles
a See Estimated Revenues

Budget Committee:

Irving S. Gilman, Chairman
Thomas B. Merrick, Vice Chairman
Pauline H. Keezer, Secretary
George E. Nott
Norbert J. Gauron
Albert N. Morin
Alexander J. Cody
K. Michael Tavitian
Barry A. Sargent
William H. Sanborn
Philip G. McKeen
Eleanor Wheeler
Norman L. Major - Selectman Designate

SUMMARY AND INVENTORY

Land		\$	10,966,710.00
Buildings		\$	31,747,555.00
Public Utilities:			
Gas	\$322,000.00		
Electric	<u>\$967,100.00</u>	\$	1,289,100.00
Boats and Launches		\$	4,700.00
Less:			
Current Use Value Credit		\$	<u>36,350.00</u>
Total Valuation before Exemptions Allowed		\$	43,971,715.00
Less:			
Elderly Exemptions		\$	<u>257,809.00</u>
Net Valuation on which Tax Rate is Computed		\$	<u>43,713,906.00</u> =====

Number of Inventories Distributed for 1972	2,200
Date Mailed	March 14, 1972
Number of Inventories Returned	1,063

Selectmen:

George A. Wrigley, Sr.
Thomas H. Cullen
Norman L. Major

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1972

Town Officers Salaries	\$ 12,550.00	
Town Officers Expenses	10,000.00	
Election and Registration	1,500.00	
District Court	11,510.00	
Town Hall Expenses	8,000.00	
Police Department	38,050.00	
Fire Department	18,650.00	
Care of Trees	1,500.00	
Planning and Zoning	1,900.00	
Damage by Dogs	750.00	
Legal Expenses	2,000.00	
Civil Defense	500.00	
Health Department	300.00	
Vital Statistics	150.00	
Town Dump Maintenance	15,663.25	
Town Maintenance - Summer	29,725.00	
Town Maintenance - Winter	24,650.00	
Street Lighting	13,479.84	
Town Road Aid	535.63	
Libraries	7,060.00	
Old Age Assistance	4,500.00	
Town Poor	7,500.00	
Memorial Day	300.00	
Recreation Commission	2,150.00	
Parks and Playgrounds	2,000.00	
Water Service Maintenance	6,300.00	
Cemeteries	2,000.00	
Industrial Commission	299.70	
Payments on Debt - Principal	13,000.00	
Payments on Debt - Interest	18,765.76	
* Greater Salem Mental Health Assoc.	750.00	
* Fire Department Equipment Fund	4,000.00	
* Fire Department Alarm System	8,000.00	
* Fred Rand Renovations	650.00	
* Police Crusier Equipment Fund	1,000.00	
* Water Feasibility Study	10,000.00	
Southern Rockingham Regional		
Planning District Commission	3,534.00	
* Re-appraisal of Real Estate	7,000.00	
*Land Purchase for Recreation	5,000.00	
County Tax Assessment	72,673.59	
Timberlane Regional School District	<u>1,350,161.79</u>	
Total		\$1,718,058.56

Less - Estimated Revenues and Credits:

National Bank Stock Tax	\$	5.00	
Interest and Dividends Tax		12,673.56	
Savings Bank Tax		3,453.80	
Meals and Rooms Tax		24,432.38	
Yield Tax		24.00	
Interest on Taxes and Deposits		10,000.00	
Fines and Forfeits - Municipal Court		10,000.00	
Business Licenses, Permits and Filing Fees		17.00	
Dog Licenses		1,100.00	
Motor Vehicle Permit Fees		70,000.00	
Income from Trust Funds		10.00	
Federal Grant - Water Tower		3,500.00	
Rent of Town Property		400.00	
Governor's Commission on Crime and Delinquency		5,903.79	
Fire Department Reserve Fund		8,000.00	
Highway Subsidy		20,063.94	
Resident Taxes Retained		14,630.00	
Cash Surplus		15,000.00	\$ 199,213.47
Total of Town, School and County	\$	1,518,845.09	
Deduct: Reimb. a/c Property Exempted 1970 Special Session		114,711.00	
Add:			
War Service Tax Credits		25,375.00	
Overlay		34,216.35	
Property Taxes to be Raised	\$	1,463,725.44	
Taxes to be Committed to Collector:			
Gross Property Taxes	\$	1,463,725.44	
Less War Service Credits		25,375.00	
Total Tax Commitment	\$	1,438,350.44	

Tax Rate Approved by State Tax Commission per \$100.00

Municipality	\$	.34
County		.15
School		2.85
	\$	3.34

Comparative Statement of Appropriations and Expenditures
Year Ended December 31, 1972

Appropriation Account	Amount	Receipts	Payments	Balance	Overdraft
Town Officers Salaries	\$12,550.00		\$12,669.10	\$	\$ 119.10
Town Officers Expense	10,000.00	\$ 532.81	10,248.60	\$ 284.21	
Election & Registration	1,500.00		1,648.13		148.13
District Court	11,510.00	9,959.35	10,055.00	11,414.35	
Town Hall	8,000.00	1,084.99	9,177.84		92.85
Police Department	38,050.00	9,953.39	39,381.30	8,622.09	
Fire Department	18,650.00	417.35	20,012.06		944.71
Care of Trees	1,500.00		1,043.49	456.51	
Planning and Zoning	1,900.00	168.24	1,008.44	1,059.80	
Damage by Dogs	750.00		1,480.31		730.31
Damages & Legal Expenses	2,000.00		1,834.90	165.10	
Civil Defense	500.00		207.47	292.53	
Health Department	300.00		253.60	46.40	
Vital Statistics	150.00		.70	149.30	
Town Dump	15,663.25		15,703.25		40.00
Town Maint. - Summer	29,725.00		29,749.21		24.21
Town Maint. - Winter	24,650.00		43,205.12		18,555.12
Street Lighting	13,479.84		12,733.41	746.43	
Town Road Aid	535.63		535.63		
Library	7,060.00		7,222.00		162.00
Old Age Assistance	4,500.00	25.00	4,844.60		319.60
Town Poor	7,500.00	3,038.04	9,747.47	790.57	
Memorial Day & Soldier's Aid	300.00		312.00		12.00
Recreation Commission	2,150.00		2,147.18	2.82	
Parks & Playgrounds	2,000.00		1,590.00	410.00	
Water Service Maintenance	6,300.00	2,205.45	4,934.77	3,570.68	
Cemeteries	2,000.00	1,658.63	2,567.67	1,090.96	

Debt Payment-Water Tower	\$ 7,000.00	\$	\$ 7,000.00	\$
Debt Payment-Water Line	6,000.00		6,000.00	
Interest-Long Term Notes	4,765.76		4,751.38	14.38
Interest-Temporary Loans	14,000.00		25,773.60	13,094.15
Industrial Commission	299.70	24,867.75	28.64	271.06
Fire Department-Equip. Fund	4,000.00		4,000.00	
Police Department-Crusier	1,000.00		1,000.00	
Greater Salem Mental Health	750.00		750.00	
Fred Rand Renovation	650.00		559.00	91.00
So. Rock. Reg. Plan. Board	3,534.00		1,767.00	1,767.00
Re-Appraisal	7,000.00	*19,000.00	27,717.34	
Fire Department-Alarm System	8,000.00		8,000.00	
Recreation Comm.-Land	5,000.00		5,000.00	
Water Feasibility Study	10,000.00		10,000.00	
	<u>\$295,223.18</u>	<u>\$72,911.00</u>	<u>\$346,660.21</u>	<u>\$44,339.34</u>
	=====	=====	=====	=====
Less Overdrafts				
Unexpended Balance				23,865.37
Overlay	\$ 34,216.35			<u>\$20,473.97</u>
Refunds and Abatements				
(by Voucher)	<u>779.06</u>			
				<u>33,437.29</u>
				<u>\$53,911.26</u>
Less Abatements to Collector:				
Property and Resident 1972			\$ 2,496.63	
Property and Resident 1971			615.90	
Property-Unredeemed 1970 back to 1957			78.00	
Head Tax 1970			5.00	
Head Tax 1967 back to 1957			<u>10.00</u>	
				<u>3,205.53</u>
Net Unexpended Balance				\$50,705.73

* \$19,000.00 for Reappraisal Appropriated in 1971

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash on Deposit		\$ 373,832.04
Cash on Deposit-Special Accounts:		
Water Tower Account (EDA Funds)	\$ 15,750.00	
Fire Department Equipment Fund	2,978.29	
Town Hall Brick Pointing Account	1,867.47	
Park Cannon Repairs Account	474.48	
Police Radio Base Station Account	1,400.00	
Police Department-Crusier Account	1,000.00	
Revenue Sharing Account	6,994.00	
Recreation-Land Purchase Account	5,000.00	
Water Feasibility Account	10,000.00	\$ 45,464.24
Unredeemed Taxes:		
Year 1971	\$ 17,537.85	
Year 1970	5,337.09	
Year 1969	1,891.08	
Prior Years	3,403.23	\$ 28,169.25
Uncollected Taxes:		
Property Taxes	\$189,166.22	
Poll Taxes	459.00	
Head Taxes	1,385.00	
Resident Taxes - 1971	270.00	
Resident Taxes - 1972	6,930.00	
Yield Taxes	44.84	\$ 198,255.06
		<u>\$ 645,720.59</u>
		=====

Liabilities

Timberlane Regional School District		\$ 497,661.79
State of New Hampshire:		
Unremitted Resident Taxes		\$ 11,512.35
Special Reserve Account:		
Water Tower Account	\$ 15,750.00	
Fire Department Equipment	2,978.29	
Town Hall Brick Pointing Account	1,867.47	
Park Cannon Repairs Account	474.48	
Police Radio Base Station Account	1,400.00	
Police Department - Crusier Account	1,000.00	
Revenue Sharing Account	6,994.00	
Recreation - Land Purchase Account	5,000.00	
Water Feasibility Account	10,000.00	\$ 45,464.24
		<u>\$ 554,638.38</u>
Surplus		91,082.21
		<u>\$ 645,720.59</u>
		=====

SCHEDULE OF TOWN PROPERTY

Town Hall:		
Land and Buildings		\$ 150,000.00
Furniture and Equipment		7,800.00
Library:		
Furniture and Equipment		10,500.00
Police Department:		
Equipment		10,000.00
Fire Department:		
Land and Buildings		36,000.00
Equipment		69,000.00
Cemetery Equipment		300.00
		<u>\$ 283,600.00</u>

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

<u>NAME</u>	<u>LOCATION</u>	<u>CODE</u>	
Addie Carter	24a Mount Misery	1	\$ 5,100.00
Arthur Cote	29a Merrill Land	2	12,100.00
G. Lorentzen	1a Noyes Farm	2	50.00
G. Denoncour, Est.	1a Castle Land	2	50.00
L. Demarais, Est.	Land - Danville Rd.	2	100.00
			<u>\$ 17,400.00</u>

Code 1 Held for future town value
2 Town's title clouded - not free to sell

REPORT OF THE TOWN CLERK

January 1, 1972 through December 31, 1972

DEBITS

Motor Vehicle Permits Issued:

1971 Permits-----	\$ 1,777.17	
1972 Permits-----	80,590.48	
1973 Permits-----	<u>1,119.72</u>	\$83,487.37

Filing Fees:

33.00

Dog Licenses Issued:

570 Male and Neuter Dogs @ \$ 2.00	1,140.00	
93 Female Dogs @ 5.00	465.00	
157 Fees, Delayed @ 1.00	157.00	
8 Lost Tags, Replaced @ .25	2.00	
1 Kennel License @ 25.00	25.00	
2 Kennel Licenses @ 12.00	<u>24.00</u>	1,813.00

Recount:

Leroy S. Dube	10.00
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Pool Table License:

Carl Davis Post, American Legion	10.00
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TOTAL AMOUNT RECEIVED.....	<u>\$85,353.37</u>
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CREDITS

Remittance to Treasurer:

Motor Vehicle Permits	\$ 83,487.37	
Filing Fees	33.00	
Dog Licenses	1,813.00	
Recount	10.00	
Pool Table License	<u>10.00</u>	
TOTAL AMOUNT PAID TREASURER.....		\$85,353.37

Respectfully submitted,

Helen A. Hart
Town Clerk

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1972

-Debits

Taxes Committed to Collector:

Property Taxes	\$1,434,883.26
Resident Taxes	<u>26,600.00</u>

Total Warrants	\$1,461,483.26
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<u>Yield Taxes:</u>	29.76
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Added Taxes:

Property Taxes	2,603.07
Resident Taxes	<u>\$ 80.00</u>
	2,683.07

<u>Interest Collected on Delinquent Property Taxes:</u>	20.98
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<u>Penalties Collected on Resident Taxes:</u>	<u>12.00</u>
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Total Debits	\$1,464,229.07 =====
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-Credits-

Remittances to Treasurer:

Property Taxes	\$1,251,565.18
Resident Taxes	18,920.00
Interest Collected	20.98
Penalties on Resident Taxes	<u>12.00</u>
	\$1,270,518.16

Abatements Made During Year:

Property Taxes	\$ 1,666.63
Resident Taxes	<u>830.00</u>
	2,496.63

Uncollected Taxes - December 31, 1972:

(as per Collector's List)

Property Taxes	\$ 184,254.52
Resident Taxes	6,930.00
Yield Taxes	<u>29.76</u>
	191,214.28

Total Credits	\$1,464,229.07 =====
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REPORT OF THE TAX COLLECTOR

Summary of Warrants Property, Resident and Yield Taxes

Levy of 1971

-Debits-

Uncollected Taxes - As of January 1, 1972:

Property Taxes	\$ 149,734.86	
Resident Taxes	3,460.00	
Yield Taxes	18.84	\$ 153,213.70

Added Taxes:

Property Taxes	\$ -0-	
Resident Taxes	1,090.00	1,090.00

Interest Collected on Delinquent Property Taxes:

5,429.93

Penalties Collected on Resident Taxes:

302.00

Total Debits

\$ 160,035.63
=====

-Credits-

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:

Property Taxes	\$ 149,358.96	
Resident Taxes	4,040.00	
Yield Taxes	18.84	
Interest Collected During Year	5,429.93	
Penalties on Resident Taxes	302.00	\$ 159,149.73

Abatements Made During Year:

Resident Taxes	\$ 240.00	
Property Taxes	375.90	615.90

Uncollected Taxes - December 31, 1972: (as per Collector's List)

Property Taxes	-0-	
Resident Taxes	\$ 270.00	270.00

Total Credits

\$ 160,035.63
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrant
State Head Tax

Levy of 1970
(Levies of 1970 and Prior Years)

-Debits-

Uncollected Taxes - As of January 1, 1972	\$ 235.00
Penalties Collected During 1972	<u>1.00</u>
Total Debits	\$ 236.00 =====

-Credits-

Remittances to Treasurer During 1972:

Head Taxes	\$10.00	
Penalties	<u>1.00</u>	\$ 11.00
<u>Abatements During 1972</u>		5.00
<u>Uncollected Head Taxes - December 31, 1972</u> (as per Collector's List)		<u>220.00</u>
Total Credits		\$ 236.00 =====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Poll and Yield Taxes

Levy of 1970 back to 1957

-Debits-

Uncollected Taxes - As of January 1, 1972:

Property Taxes	\$7,804.86	
Poll Taxes	469.00	
Yield Taxes	<u>15.08</u>	\$8,288.94

<u>Interest Collected During Fiscal Year</u> <u>Ended December 31, 1972</u>		<u>21.53</u>
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Total Debits		\$8,310.47 =====
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-Credits-

Remittance to Treasurer During Fiscal
Year Ended December 31, 1972

Property Taxes	\$2,821.16	
Poll Taxes	4.00	
Interest Collected During Year	<u>21.53</u>	\$2,846.69

Abatements Made During Year

Property Taxes	\$ 72.00	
Poll Taxes	<u>6.00</u>	78.00

Uncollected Taxes - December 31, 1972:

Property Taxes	\$4,911.70	
Poll Taxes	459.00	
Yield Taxes	<u>15.08</u>	<u>5,385.78</u>

Total Credits		\$8,310.47 =====
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REPORT OF THE TAX COLLECTOR

Summary of Warrant
State Head Tax

Levy of 1969 back to 1957

-Debits-

<u>Uncollected Taxes - As of January 1, 1972</u>	\$1,175.00	
Total Debits		\$1,175.00 =====

-Credits-

<u>Abatements During 1972</u>	\$ 10.00	
<u>Uncollected Taxes - December 31, 1972</u>	<u>1,165.00</u>	
Total Credits		\$1,175.00 =====

Summary of Tax sales Accounts - As of December 31, 1972

-Debits-

Tax Sale on Account of Levies of:

	1971	1970	1969	Previous Years
Balance of Unredeemed Taxes January 1, 1972	\$	\$9,225.25	\$3,698.15	\$3,713.44
Taxes Sold to Town During Current Fiscal Year	32,170.10			
Interest Collected After Sale	232.83	223.40	353.01	35.37
Redemption Costs	63.60	25.55	3.20	
TOTAL DEBITS	\$32,466.53	\$9,474.20	\$4,054.36	\$3,748.81

-Credits-

Remittances to Treasurer
During Year:

Redemptions	\$13,186.39	\$3,822.92	\$1,807.07	\$ 132.51
Interest & Costs After Sale	296.43	248.95	356.21	35.37
Abatements During Year	1,445.86	65.24		177.70
Unredeemed Taxes December 31, 1972	17,537.85	5,337.09	1,891.08	3,403.23
TOTAL CREDITS	\$32,466.53	\$9,474.20	\$4,054.36	\$3,748.81

Respectfully submitted,

Stanley T. Herrick
Collector of Taxes

REPORT OF THE TREASURER

January 1, 1972 through December 31, 1972

Balance on Hand - January 1, 1972 \$ 404,996.91

Received from Tax Collector:

1972 Property Tax	\$ 1,251,565.18	
1971 Property Tax	149,358.96	
Previous Years	2,821.16	
1972 Resident Tax	18,920.00	
1971 Resident Tax	4,040.00	
1970 Head Tax	10.00	
1970 Poll Tax	4.00	
Redemptions	19,885.85	
Yield Tax	18.84	
Interest	5,472.44	
Penalties	315.00	\$1,452,411.43

Received from Town Clerk:

Auto Registrations	83,487.37	
Dogs and Kennels	1,813.00	
Filing Fees	33.00	
Recount	10.00	
License	10.00	\$ 85,353.37

Received from State of New Hampshire:

Business Profits Tax	114,711.44	
Rooms and Meals Tax	24,432.38	
Highway Subsidy R.S.A.	20,063.94	
Interest and Dividends Tax	12,673.56	
Savings Bank Tax	3,453.80	
Forest Fire Reimbursement	389.25	
Old Age Assistance	6.16	
Share of Police Cruiser	1,690.70	
Tax Refund on Police Cruiser	85.59	
Gas Tax Refund on Police Cruiser	74.87	\$ 177,581.69

Received from Arlington Trust Co.:

Temporary Loans	1,300,000.00	
Interest on Cert. of Deposit	24,867.75	\$1,324,867.75

Received from Plaistow Co-op:

Transfer from Reappraisal Acct.	19,000.00	
Interest on Acct. #13256	811.08	
Transfer from Police Dept. Acct.	7,385.27	
Interest on Acct. #13242	385.80	
Transfer from Fire Dept. Equip.	4,000.00	\$ 31,582.15

Received from Plaistow Bank & Trust:

Transfer from Water Tower Acct.	\$ 3,500.00	
Interest from Cert. of Deposit	988.31	\$ 4,488.31

Received from District Court:

Fines	9,421.80	
Civil Cases	347.30	
Small Claims	190.25	\$ 9,959.35

Received from Police Dept:

Insurance Reports	187.55	
Pistol Permits	87.00	
Reimbursements	154.15	\$ 428.70

Received from Cemetery:

Cemetery Care	592.00	
Sale of Lots	400.00	
Perpetual Care - Trustees	612.00	
Interest - Trust Fund - Trustees	54.63	\$ 1,658.63

Received from other Sources:

United States Treasury Revenue Sharing	6,994.00	
Sale of Check Lists	6.00	
Whittaker Fund	10.61	
Sale of Maps	168.24	
Licenses and Permits	205.00	
Rent of Town Hall	1,075.00	
Miscellaneous	64.25	\$ 8,523.10

Reimbursements:

Penn Box - Water Tower Maint.	735.15	
Westville Homes - Water Tower Maint.	735.15	
Process Engineering - Water Tower Maint.	735.15	
U. S. Fidelity & Guar. Co. Claim APD	1,523.74	
Rockingham County Home & Hospital	3,038.04	
Joseph S. Hills Agency, Inc.		
Police Crusier Insurance	50.00	
James F. Torla - Fire on Property	27.00	
National Fire Assn. - Books	1.10	
Miscellaneous	273.55	
Hearing Advertisements	450.00	\$ 7,568.88

Total Receipts	\$3,509,420.27
Less Selectmen's Orders	3,135,588.23
Balance on Hand - December 31, 1972	\$ 373,832.04

Respectfully submitted,

Ruth E. Jenne
Treasurer

REPORT OF THE SELECTMEN

The total valuation of the Town after revaluation by the State Tax appraisers amounted to \$43,971,715.00. The Town closed the year with an unexpended balance of \$50,705.73.

There were 435.5 veterans exemptions and six total disabled exemptions for a total of \$25,375.00. Fifty three elderly exemptions were granted for a total valuation exemption of \$257,809.00.

Work on the Cemetery addition this year included the completion of the section in the rear of the properties on Elm Street as well as the grading of the center section. The Board of Selectmen this year hope to complete the grading of the lots in the new section of the Cemetery.

The Board of Selectmen wish to express their gratitude to Mr. Frank Esty for filling in as acting Chief of Police.

At the present time plans are to use TRA money from the years 1972 and 1973 to correct a bad road condition on Dauntless Lane.

The year 1972 has seen continued growth in our commercial area as is evident by the new construction along Route 125. The State Industrial Development Commission continued to show prospective industrial clients available land in Plaistow in conjunction with the Town Industrial Commission.

The renovation of a section of the Fred Rand Hall into a reading room for the Library and a conference room for use by Town Committees is completed.

After meeting with representatives of twelve engineering firms certified by the State Water Supply and Pollution Control Commission, the Board of Selectmen and the Planning Board selected the firm of Fenton Keyes Associates to conduct the Water Feasibility study as voted at the 1972 Town Meeting. The geophysical work performed in Plaistow indicates eight potentially productive areas as sites for water supply wells.

The Annual Town Election will be held on March 6th at the Pollard School. The Town Meeting will be on March 7th at the Timberlane Regional High School.

Residents are reminded to be sure and complete their Real Estate Inventories, as an abatement may not be requested if this has not been complied with. Veterans must have their permanent blue card on file with the Selectmen, and are reminded that although the card is permanent, each year application is made at the bottom of the regular Real Estate Inventory. Anyone knowing an elderly person, seventy years or older, please remind them that their applications must be applied for each year in order to be eligible. All forms must be completed by April 15th.

The Selectmen wish to thank the many people who have served on the various boards, commissions and committees for the many hours given of their time in serving the Towns best interest.

Respectfully submitted,

George A. Wrigley, Sr. - Chairman
Thomas H. Cullen
Norman L. Major
Board of Selectmen

SUMMARY OF RECEIPTS

Balance on hand - January 1, 1972 \$ 404,996.91

From Local Taxes:

1972 Property Taxes	\$ 1,251,565.18	
1971 Property Taxes	149,358.96	
1957 - 1970 Property Taxes	2,821.16	
1969 - 1970 Poll Taxes	4.00	
1970 Head Taxes	10.00	
1972 Residence Taxes	18,920.00	
1971 Residence Taxes	4,040.00	
Interest	5,472.44	
Penalties	315.00	
Yield Tax	18.84	
Redemptions	<u>19,885.85</u>	\$ 1,452,411.43

From Town Clerk:

Motor Vehicle Registrations	\$ 83,487.37	
Dog and Kennel Licenses	1,813.00	
Licenses	10.00	
Filing Fees	33.00	
Recount	<u>10.00</u>	\$ 85,353.37

From State:

Reimbursement Business Profits		
Tax and Interest	\$ 114,711.44	
Meals and Rooms Tax	24,432.38	
Interest and Dividends Tax	12,673.56	
Savings Bank Tax	3,453.80	
Highway Subsidy	20,063.94	
Reimbursement Forest Fires	389.25	
Old Age Assistance	6.16	
Share of Police Crusier	1,690.70	
Tax Refund on Police Crusier	<u>160.46</u>	\$ 177,581.69

From Federal:

United State Treasury - Revenue		
Sharing		\$ 6,994.00

From Arlington Trust Company:

Temporary Loans	\$ 1,300,000.00	
Interest on Investments	<u>24,867.75</u>	\$ 1,324,867.75

From Plaistow Bank and Trust Co.:

Interest on Special Deposit		\$ 988.31
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From Plaistow Co-operative Bank:

Interest on Account #13256	\$	811.08	
Interest on Account #13242		<u>467.28</u>	\$ 1,278.36

From Local Sources and Reimbursements:

District Court	\$	9,959.35	
Town Hall Rent		1,075.00	
Cemetery Care		146.63	
Perpetual Care		612.00	
Sale of Lots		900.00	
Whittaker Fund		10.61	
Licenses and Permits		<u>205.00</u>	\$ 12,908.59

Reimbursements:

Frances Bramley - Hospital Care	\$	2,085.15	
Carol Bergeron - Hospital Care		952.89	
Hearing Fees		450.00	
Governor's Commission on Crime and Delinquency		5,903.79	
Insurance Claim - Police Crusier		1,523.74	
Process Engineering, Inc. Water Tower Maintenance		735.15	
Westville Homes Corp. Water Tower Maintenance		735.15	
Penn. Box Water Tower Maintenance		735.15	
Police Department - Insurance Reports, Pistol Permits and Reimbursements		478.70	
Other Misc. Reimbursements		<u>540.14</u>	\$ 14,139.86

From Special Reserve Accounts:

Reappraisal Account	\$	19,000.00	
Water Tower Account		3,500.00	
Police Department Account		1,400.00	
Fire Department		<u>4,000.00</u>	\$ 27,900.00

Total			\$ 3,509,420.27
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Less Disbursements			\$ 3,131,588.23
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Balance on hand - December 31, 1972			\$ 377,832.04
			=====

SUMMARY OF DISBURSEMENTS

General Government:

Town Officers Salaries	\$	12,669.10	
Town Officers Expenses		10,248.60	
Election and Registration		1,648.13	
District Court		10,055.00	
Town Hall Expense		<u>9,177.84</u>	\$ 43,798.67

Protection of Persons and Property:

Police Department	\$	39,381.30	
Fire Department		20,012.06	
Care of Trees		1,043.49	
Planning and Zoning		1,008.44	
Damage by Dogs		1,480.31	
Damages and Legal Expenses		1,834.90	
Civil Defense		<u>207.47</u>	\$ 64,967.97

Health:

Health Department	\$	253.60	
Vital Statistics		.70	
Town Dump Maintenance		<u>15,703.25</u>	\$ 15,957.55

Highway and Bridges:

Town Road Maintenance-Summer	\$	29,749.21	
Town Road Maintenance-Winter	\$	43,205.12	
Street Lighting		12,733.41	
Town Road Aid		<u>535.63</u>	\$ 86,223.37

<u>Libraries:</u>			\$ 7,222.00
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Public Welfare:

Old Age Assistance	\$	4,844.60	
Town Poor		<u>9,747.47</u>	\$ 14,592.07

PATRIOTIC PURPOSES:

Memorial Day	\$	200.00	
Soldier's Aid		<u>112.00</u>	\$ 312.00

Recreation Commission			\$ 2,147.18
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Parks and Playgrounds			\$ 1,590.00
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Public Services:

Water Service Maintenance	\$	4,934.77	
Cemeteries		2,567.67	
Industrial Commission		28.64	
Regional Planning Commission		<u>1,767.00</u>	\$ 9,298.08

Payment to other Governmental Divisions:

Timberlane Regional School District	\$	1,372,851.62	
Rockingham County Assessment		72,673.59	
State of New Hampshire: Resident Taxes		<u>2,059.65</u>	\$ 1,447,584.86

Payments on Indebtedness:

Temporary Loans	\$	1,300,000.00	
Long Term Notes		<u>13,000.00</u>	\$ 1,313,000.00

Interest:

On Temporary Loans	\$	25,773.60	
On Long Term Notes		<u>4,751.38</u>	\$ 30,524.98

Unclassified:

Discounts and Abatements	\$	779.06	
Taxes Bought by Town		<u>32,170.10</u>	\$ 32,949.16

Special Appropriations:

Fire Department			
Equipment Reserve Fund	\$	4,000.00	
Fire Department-Radio Alarm		8,000.00	
Greater Salem Mental Health Assoc.		750.00	
Police Crusier Reserve Acc.		1,000.00	
Police Base Station Radio			
Special Account		1,400.00	
Reappraisal of Property			
Special Account		27,717.34	
Renovation Fred Rand Hall		559.00	
Revenue Sharing Account		6,994.00	
Recreation - Land Purchase		5,000.00	
Water Feasibility Account		<u>10,000.00</u>	\$ 65,420.34

Total			\$ 3,135,588.23
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TOWN OFFICERS SALARIES

1972 Appropriation..... \$12,550.00

Summary of Expenditures:

George A. Wrigley	Selectmen	\$ 1,000.00	
Thomas H. Cullen	Selectmen	1,000.00	
Norman L. Major	Selectmen	1,000.00	
Helen A. Hart	Town Clerk	5,297.10	
Stanley T. Herrick	Tax Collector	3,500.00	
Ruth E. Jenne	Treasurer	500.00	
John Fitzgerald	Auditor	186.00	
Gerald Peterson	Auditor	<u>186.00</u>	<u>\$12,669.10</u>

Overexpended \$ 119.10
=====

TOWN OFFICERS EXPENSES

1972 Appropriation..... \$10,000.00

Summary of Expenditures:

Arlington Trust Co. - Tax bills, etc.	\$ 584.80
Office Supplies, Postage, etc.	1,672.50
Clerical Services:	
Anne-Marie Therrien	1,924.28
Helen Cunningham	117.94
Brenda E. Major	216.57
Pauline Keezer	18.84
Assessing Expenses, Assoc. dues	
and Convention Expenses	559.07
Census	400.00
Advertising, Hearing Notices, etc.	226.45
Telephone	583.22
Printing & Delivery of Town Report	1,669.02
Insurance & Officers Bonds	1,295.90
Dog Tags	134.93
Furniture	435.30
Misc. (travel expenses, etc.)	<u>409.78</u>
	<u>\$10,248.60</u>

Less Reimbursements 532.81 \$ 9,715.79

Unexpended Balance \$ 284.21
=====

ELECTION AND REGISTRATION

1972 Appropriation..... \$ 1,500.00

Summary of Expenditures:

Supervisors:

Maude Duston	\$110.00	
Anne Peaslee	105.00	
Mahlon Keezer	<u>70.00</u>	\$285.00
Ballot Inspectors		320.00
Clerks		196.50
Printing Ballots		147.00
Clifton E. Cook, Moderator		95.00
P.T.A. Election Day Meals		121.50
Setting up Polling Booths		95.63
Custodial Service		71.00
Police Work		139.50
Registration Cards		25.00
Check List		<u>152.00</u>
		\$ 1,648.13

Overexpended \$ 148.13
=====

DISTRICT COURT

1972 Appropriation..... \$ 11,510.00
Receipts from District Court (Net)..... 9,959.35
Total \$ 21,469.35

Summary of Expenditures:

Daniel H. Andernacht	Justice	\$4,400.00	
Roy Daubenspeck	Associate Justice	1,320.00	
Casasca & Mulherrin	Special Justice	20.00	
Kendall Chase	Special Justice	40.00	
Edith F. Signor	Clerk	2,640.00	
Furniture		135.00	
Probation		<u>1,500.00</u>	\$ 10,055.00

Unexpended Balance \$ 11,414.35
=====

TOWN HALL EXPENSES

1972 Appropriation..... \$ 8,000.00

Summary of Expenditures:

Custodial Service	\$3,490.00
Heat	1,180.27
Electricity	661.14
Insurance-Buildings and Contents	2,480.80
Supplies	1,014.85
Repairs	338.78
Rubbish	<u>12.00</u>
	\$9,177.84

Less Reimbursements 1,084.99 \$ 8,092.85

Overexpended \$ 92.85
=====

POLICE DEPARTMENT

1972 Appropriation.....	\$ 38,050.00
Highway Safety Agency.....	1,690.70
Total	\$ 39,740.70

Summary of Expenditures:

<u>OFFICERS</u>	<u>WAGES</u>	<u>MILEAGE</u>	<u>TOTAL</u>
Robert A. Farrar, Chief	\$ 6,969.34	\$	\$ 6,969.34
1/1/72 to 9/1/72			
Frank Esty, Chief	3,476.00		3,476.00
9/1/72 to 12/31/72			
Charles Copp, Patrolman	4,153.80		4,153.80
6/1/72 to 12/31/72			
John W. Colby	1,823.25	150.80	1,974.05
Alexander Brown	1,090.50	72.80	1,163.30
George A. Wrigley, Sr.	906.00	191.20	1,097.20
Frank Esty	597.00	330.40	927.40
Milton Todd	787.50	66.10	853.60
Norman Beaton	657.00		657.00
Ignatius Fournier	657.00		657.00
Alfred E. Chase	543.00		543.00
Charles Copp	528.00		528.00
Walter O'Connor	318.00		318.00
George Phinney	231.00		231.00
Joseph Hurley	177.00		177.00
Joan Pichowicz	40.50		40.50
Nelida M. Welch	15.00		15.00
	\$ 22,969.89	\$ 811.30	\$ 23,781.19
	=====		

Merlene Farrar-Clerical Dispatcher	990.00
Louisa Esty-Clerical Dispatcher (check returned)	120.00
Cruiser Maintenance	5,932.38
Uniforms	1,369.81
State Retirement & Hospitalization Contribution (Chief)	795.26
General Maintenance	181.03
Office Supplies & Expenses	299.08
Telephone	875.24
Insurance	1,235.43
Ambulance Service	70.00
Rental of Radar Equipment	679.56
Capitol Equipment	1,999.32
Radio Maintenance	241.06
Cruiser Grant	811.94
	\$ 39,381.30

Less Reimbursements:

Governor's Commission on Crime & Delinquency	5,903.79
other reimbursements	2,358.90
	\$ 31,118.61

Unexpended Balance	\$ 8,622.09
	=====

FIRE DEPARTMENT

1972 Appropriation..... \$18,650.00

Summary of Expenditures:

Payroll - Regular	\$ 8,391.00	
Payroll - Forest Fires	1,298.18	
Custodial Services	500.00	
Insurance:		
Trucks-Liability, etc.		
Accident	\$1,051.00	
Building & Contents	<u>240.30</u>	1,291.30
Rehabilitation of Fire		
House Pond & Water Holes		2,057.36
Truck Maintenance and		
Repairs		1,118.82
Building Maintenance and		
Repairs		719.49
Alarm Systems		18.19
Equipment:		
Firefighting	1,746.13	
Personal	127.31	
Telephones	847.94	
Alarm Answering Service	300.00	
Heat	551.65	
Electricity	312.90	
Supplies:		
Office and Miscellaneous	108.28	
Radio	338.25	
Hand Tub rental	25.00	
Fire Training School Expense	224.50	
Fire Prevention Expense	<u>35.76</u>	
	\$ 20,012.06	
Less Reimbursements	<u>417.35</u>	<u>\$19,594.71</u>
Overexpended		\$ 944.71
		=====

CARE OF TREES

1972 Appropriation..... \$ 1,500.00

Summary of Expenditures:

Leon A. Bowie, Tree Warden	\$ 243.99	
Triple-A-Nursery	213.00	
Ralston Tree Service	275.00	
Tamarack Tree Service	306.00	
Supplies	5.50	\$ 1,043.49

Unexpended Balance	\$ 456.51
	=====

PLANNING AND ZONING

1972 Appropriation..... \$ 1,900.00

Summary of Expenditures:

Clinton Foster Goodwin	
Engineering Service	\$ 684.60
Supplies	18.75
Legal Services	25.00
Clerical Services	209.00
Special hearing	58.88
Catalogs	12.21
	\$ 1,008.44

Less Reimbursements	168.24	\$ 840.20
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Unexpended Balance	\$ 1,059.80
	=====

DAMAGE BY DOGS

1972 Appropriation..... \$ 750.00

Summary of Expenditures:

Kenneth Howard, Dog Officer	\$ 1,382.00	
Damages	15.00	
Supplies	11.59	
Notices	60.72	
Reimbursement of dog fines	11.00	\$ 1,480.31

Overexpended	\$ 730.31
	=====

DAMAGES AND LEGAL EXPENSES

1972 Appropriation..... \$ 2,000.00

Summary of Expenditures:

Boynton, Waldron and Dill - legal service	\$ 334.90	
Roy Daubenspeck - Town Council	<u>1,500.00</u>	\$ <u>1,834.90</u>

Unexpended Balance		\$ 165.10
		=====

CIVIL DEFENSE

1972 Appropriation..... \$ 500.00

Summary of Expenditures:

Gas for Civil Defense truck	\$ 12.31	
Insurance on Mobile Unit	116.00	
Parts	<u>79.16</u>	\$ <u>207.47</u>

Unexpended Balance		\$ 292.53
		=====

HEALTH DEPARTMENT

1972 Appropriation..... \$ 300.00

Summary of Expenditures:

Arthur J. Robidoux, Building Inspector	\$ 228.80	
New Hampshire Municipal Association	5.00	
Pest Control Operators	<u>19.80</u>	\$ <u>253.60</u>

Unexpended Balance		\$ 46.40
		=====

VITAL STATISTICS

1972 Appropriation..... \$ 150.00

Summary of Expenditures:

Office of Register of Probate		<u>.70</u>
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Unexpended Balance		\$ 149.30
		=====

TOWN ROAD MAINTENANCE - SUMMER

1972 Appropriation..... \$ 29,725.00

Summary of Expenditures:

Albert C. Hoyt, Jr. Supervision	\$ 666.00	
Cold patching & Labor	6,164.75	
Oiling roads & Labor	2,188.25	
Road repairs	4,992.62	
Catch basins	808.75	
Screened sand, gravel, Clay - 1,532 yds	2,912.00	
Cold Patch - 262.12 Ton	2,576.03	
Hot Top - 61 Ton	500.20	
Culvert Work	1,069.46	
Repair Signs	237.91	
Cut Shoulders	2,245.00	
Grates & bricks	171.40	
Salt - 64.045 Ton	742.92	
Asphalt - 17,763 Gallons	4,336.42	
Rental - roller	137.50	\$ 29,749.21

Overexpended \$ 24.21
=====

TOWN ROAD MAINTENANCE - WINTER

1972 Appropriation..... \$ 24,650.00

Summary of Expenditures:

Albert C. Hoyt, Jr. - Supervision	\$ 1,676.99	
Laborers	51.50	
Salt - 4,992.55 Ton	5,809.22	
Cold Patch - 108.75 Ton	950.62	
Hot Top - 7 Ton	56.00	
Screened sand - 1,632 yards	3,350.00	
Hauled Salt - 437.22 Ton	810.04	
Salting & Sanding	6,426.50	
Cold patching	1,762.50	
Plowing	21,227.25	
Scraping	475.00	
Signs	6.00	
Removing tree & Labor	42.50	
Removing ice & Labor	111.00	
Cleaning drains	450.00	\$ 43,205.12

Overexpended \$ 18,555.12
=====

LIBRARY

1972 Appropriation..... \$ 7,060.00

Summary of Expenditures:

Plaistow Public Library Trustees	\$ 7,222.00
Overexpended	\$ 162.00 =====

TOWN POOR

1972 Appropriation..... \$ 7,500.00

Summary of Expenditures:

Rockingham County Home & Hospital	\$ 7,042.71	
Rockingham County Commissioners- Surplus Food	293.49	
Exeter & Hampton Electric Co.	61.01	
Shanahan Ambulance	79.50	
Plaistow Pharmacy, Inc.	23.65	
Custeau's Supermarket	95.00	
King's	15.47	
Colonial Nursing Home	1,500.00	
Homemakers - Haverhill, Mass.	172.78	
Visiting Nurses	380.80	
Rudolph Woyvoda-Surplus Food Delivery	12.30	
Gordon F. Merrick Company	70.76	
	<u>\$ 9,747.47</u>	
Less Reimbursements	3,038.04	\$ 6,709.43
Unexpended Balance		\$ 790.57 =====

OLD AGE ASSISTANCE

1972 Appropriation..... \$ 4,500.00

Summary of Expenditures:

State of New Hampshire, Treasurer	\$ 4,819.60	
XYZ Club (check returned)	25.00	
	<u>\$ 4,844.60</u>	
Less Reimbursements	25.00	\$ 4,819.60
Overexpended		\$ 319.60 =====

TOWN DUMP MAINTENANCE

1972 Appropriation..... \$ 15,663.25

Summary of Expenditures:

William C. Maguire Co., Inc

Exterminators

\$ 140.00

Robert L. Rossi - Contract

15,563.25

\$ 15,703.25

Overexpended

\$ 40.00
=====

STREET LIGHTING

1972 Appropriation..... \$ 13,479.84

Summary of Expenditures:

Exeter & Hampton Electric Company

\$ 12,733.41

Unexpended Balance

\$ 746.43
=====

TOWN ROAD AID

1972 Appropriation..... \$ 535.63

Summary of Expenditures:

State of N.H.- Dept. of Public Works

\$ 535.63

Unexpended Balance

0
=====

MEMORIAL DAY & SOLDIER'S AID

1972 Appropriation..... \$ 300.00

Summary of Expenditures:

Family Mutual Savings Bank

\$ 112.00

Carl G. Davis Post #34-American Legion

200.00

\$ 312.00

Overexpended

\$ 12.00
=====

RECREATION COMMISSION

1972 Appropriation..... \$ 2,150.00

Summary of Expenditures:

Insurance	\$ 173.00	
Mowing grass	18.00	
Timberlane Jr. Football League	350.00	
Louis's Sport Shop	369.58	
Materials	<u>1,236.60</u>	\$ 2,147.18

Unexpended Balance \$ 2.82
=====

PARKS AND PLAYGROUNDS

1972 Appropriation..... \$ 2,000.00

Summary of Expenditures:

Rudolph Woyvoda	\$ 480.00	
Irving Doyle	60.00	
Tractor	<u>1,050.00</u>	\$ 1,590.00

Unexpended Balance \$ 410.00
=====

WATER SERVICE MAINTENANCE

1972 Appropriation.....	\$ 6,300.00
Service Charge.....	<u>2,205.45</u>
Total	\$ 8,505.45

Summary of Expenditures:

Senter Brothers	\$ 562.00	
John F. Carlton	68.20	
Process Engineering Inc - Maint.	1,927.50	
Northern Utilities, Inc. - Gas	1,643.26	
John C. Paige Co. - Insurance	117.00	
Water Works Supply Corp. - Parts	338.27	
Public Works Supply Co.	<u>278.54</u>	\$ 4,934.77

Unexpended Balance \$ 3,570.68
=====

CEMETERIES

1972 Appropriation..... \$ 2,000.00

Summary of Expenditures:

Ril's Landscaping	\$ 875.00
Trustees Bond	53.00
Catherine Foster, Secretary	100.00
Herbert K. Reed, Sexton	524.15
John Colby, Labor	6.00
Richard Ryan, Labor	81.00
Mary Reed, Labor	7.00
John Downey, Labor	14.00
Paul Berthodt, Labor	4.80
Robert Lang, Labor	11.00
Charles Mosley, Labor	98.00
Perpetual Care	500.00
Stone and Loam	90.00
Safe Deposit Box	5.00
Miscellaneous Supplies	198.72

\$ 2,567.67

Less Reimbursements	1,658.63	\$ 909.04
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Unexpended Balance	\$ 1,090.96
--------------------	-------------

INDUSTRIAL COMMISSION

1972 Appropriation..... \$ 299.70

Summary of Expenditures:

Marjorie Knowles, Secretary	\$ 28.64
-----------------------------	----------

Unexpended Balance	\$ 271.06
--------------------	-----------

INTEREST ON TEMPORARY LOANS

1972 Appropriation..... \$ 14,000.00

Interest Received on Invested Funds

Arlington Trust Company	\$ 24,867.64
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Interest Paid on Temporary Loans

Arlington Trust Company	\$ 25,773.60	\$ 905.96
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Unexpended Balance	\$ 13,094.04
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INTEREST ON LONG-TERM NOTES

1972 Appropriation..... \$ 4,765.76

Summary of Expenditures:

Haverhill National Bank \$ 4,751.38

Unexpended Balance \$ 14.38
=====

LONG-TERM NOTES

1972 Appropriation..... \$ 13,000.00

Summary of Expenditures:

Haverhill National Bank - Water Tower \$ 7,000.00
Haverhill National Bank - Water Line 6,000.00 \$ 13,000.00

Unexpended Balance 0
=====

GREATER SALEM MENTAL HEALTH ASSOCIATION

1972 Appropriation..... \$ 750.00

Summary of Expenditures:

Greater Salem Mental Health Association \$ 750.00

Unexpended Balance 0
=====

FIRE DEPARTMENT - EQUIPMENT FUND

1972 Appropriation..... \$ 4,000.00

Summary of Expenditures:

Fire Department Equipment Fund \$ 4,000.00

Unexpended Balance 0
=====

FIRE DEPARTMENT - ALARM & ALERT SYSTEM

1972 Appropriation..... \$ 8,000.00

Summary of Expenditures:

Wright Communications \$ 5,726.00
G. E. Company 2,274.00 \$ 8,000.00

Unexpended Balance 0
=====

TOWN HALL RENOVATIONS - FRED RAND ROOM

1972 Appropriation..... \$ 650.00

Summary of Expenditures:

John A. Palmer and Son, Inc.

General Contractor \$ 535.00

J. Russell Colcord 24.00 \$ 559.00

Unexpended Balance \$ 91.00
=====

POLICE CRUSIER ACCOUNT

1972 Appropriation..... \$ 1,000.00

Summary of Expenditures:

Plaistow Co-operative Bank

Crusier Account \$ 1,000.00

Unexpended Balance \$ 0
=====

WATER FEASIBILITY ACCOUNT

1972 Appropriation..... \$ 10,000.00

Summary of Expenditures:

Plaistow Co-operative Bank

Water Feasibility Account \$ 10,000.00

Unexpended Balance \$ 0
=====

RECREATION COMMISSION

1972 Appropriation..... \$ 5,000.00

Summary of Expenditures:

Plaistow Co-operative Bank

Land Purchase \$ 5,000.00

Unexpended Balance 0
=====

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT

1972 Appropriation.....	\$	3,534.00
Summary of Expenditures:		
Southern Rockingham Regional Planning District	\$	<u>1,767.00</u>
Unexpended Balance		0
		=====

REAPPRAISAL OF PROPERTY

1972 Appropriation.....	\$	7,000.00
1971 Appropriation.....		19,000.00
	\$	<u>26,000.00</u>
Summary of Expenditures:		
State of New Hampshire	\$	27,202.46
Anne-Marie Therrien - Clerk		213.12
Supplies		8.96
Tax Revaluation Books		<u>292.80</u>
	\$	<u>27,717.34</u>
Overexpended	\$	1,717.34
		=====

COUNTY TAX ASSESSMENT

1972 Appropriation.....	\$	72,673.59
Summary of Expenditures:		
Rockingham County Treasurer	\$	<u>72,673.59</u>
Unexpended Balance		0
		=====

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1971-1972 Appropriation.....	\$	520,351.62
1972-1973 Appropriation.....		1,350,161.79
	\$	<u>1,870,513.41</u>
Summary of Expenditures:		
Timberlane Regional School District	\$	<u>1,372,851.62</u>
Balance Due the District	\$	497,661.79
		=====

EXPENDITURES NOT REQUIRING APPROPRIATION

Temporary Loan:

Arlington Trust Company	\$ 1,300,000.00
-------------------------	-----------------

Resident Taxes:

Treasurer, State of New Hampshire	
1972 Assessment - State Share	\$ 2,059.65

Taxes Bought by the Town:

Stanley T. Herrick, Tax Collector	\$ 32,170.10
-----------------------------------	--------------

Discounts, Refunds, and Abatements:

David Girard	\$ 60.30
Donald Jollimore	50.00
Raymond Hunkins	50.12
Robert A. Farrar	2.80
Douglas Jenne	10.00
David A. Yetman	7.15
Winford S. Post	3.47
Joseph Zappala	143.30
John R. Thomas & Goudreault's	100.00
Wilfred C. Senter	351.20
	\$ 779.06
	=====

ABATEMENTS

Abatements on the 1972 Property Warrant:

Pearl Beaulieu	\$ 150.00	
Elide Cormier	167.00	
M. J. Hardy et al	41.75	
Richard Harrigan	250.00	
Robert Horton	50.00	
Edward and Abbie Noyes	167.00	
Roy Scholpp	152.07	
William E. Shaw	71.81	
Helen Sickel	200.00	
Paul Sweeney	50.00	
Robert Weatherbee	200.00	
Halton A. Wright	167.00	
		\$ 1,666.63

Abatements on the 1971 Property Warrant:

Albert C. Hoyt, Jr.	\$ 62.65	
Pentucket Builders	250.60	
Albert Macfarlane	62.65	
		\$ 375.90

Abatements on the 1965 Property Warrant:

William R. Bell, Jr.	\$ 72.00	
		\$ 2,114.53
		=====

Abated Resident Taxes to Collector 1972 Levy

Over Age

Carrie S. Ayer	Hazel L. Ely
Wesley B. Ayer	Ralph E. Harris
Catherine A. Blinn	Madaline McKinney
Fred J. Blinn	Clifford Moseley
Beatrice B. Chabot	Paul L. Nolin
Leo B. Chabot	Margaret M. Radcliffe
Clifton E. Cook	Elsie M. Reardon
Francis R. Cookson	John J. Smith
Fred S. Currier	Alton E. Veroneau
Louise P. Demeritt	Sumner W. Main

Veteran's Widows

Marion L. Broyles	Dorothy R. Riley
Carmela Fraize	Bernice A. Rivard
Pauline E. Garrity	Anna L. Robillard
Dorothy E. Janurin	Rita R. Rondeau
Joyce H. Lord	Lorraine A. Sargent
Viola M. Miller	Cecelia I. Tilton
Dolores Musso	Gladys C. Tozier
Madeliene L. Ordway	

Service People

Glen R. Belanger	Mark S. Fitzgerald
John R. Colcord	Dennis H. LaBranche
Dennis R. Daniels	James E. Pratt
Richard A. Doyle	Harold Riddle
Joseph A. Emmells	

Deceased

Edward J. Caillouette

Hardship and Unable to Work

Barbara D. Back	John A. Kavanaugh
Theresa M. Caillouette	Roger A. Lovell
Alma L. Herrick	Susan M. Paine

Non-Resident

Roland H. Bisson	Sandra A. Lawbaugh
Janet E. Blatchford	Mary C. Manghis
Carol A. Bruce	Estella O. Moore
Dennis A. Bruce	Jeffrey Morrill
George R. Chute	Clement M. Neily
Pamela Chute	Edna O. Neily
Elaine C. Ellis	Annemaria Ortoleva
James M. Ellis	Vincent Ortoleva
Albert Habif	Louise F. Robidoux
Helen G. Habif	Diane E. Ruger
Charles A. Kenison	William P. Ruger, Jr.
Jean F. Kenison	Marshall Schwaner
Doris L. Kennett	Gary M. Tilden
Earl B. Kennett	Patricia Tilden
Richard Lassor	Peter W. Wheeler
James L. Lawbaugh	Allam P. Xenakis

83 Individuals at \$10.00 each.....\$ 830.00

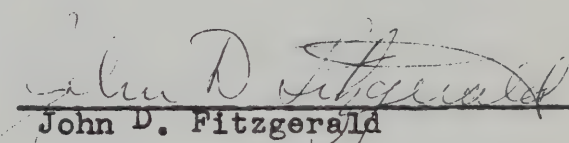
PLAISTOW, NEW HAMPSHIRE 03865

INCORPORATED

1749

2-9-73

We have examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Treasurer of the Public Library Trustees, Trustees of Trust Funds and of the District Court for the year ending December 31, 1972. We have found these accounts correctly cast and with proper vouchers for all expenditures.


John D. Fitzgerald


Gerald O. Peterson

TOWN AUDITORS

REPORT OF THE HIGHWAY AGENT

In looking back over the past year, our records show during the Winter months the sand truck was out 462 hours, salting and sanding town roads. The trucks were out plowing 32 times. During the Winter 1,632 yards of screened sand was used and 499.255 ton of salt.

During the Summer 1,532 yards of screened sand and screened gravel were used for rebuilding roads. 370.87 ton of cold patch and 61 ton of hot top were used during the year.

Several streets were rebuilt and oiled. Catch basins and culverts were cleaned and replaced.

Respectfully submitted,

Albert C. Hoyt, Jr.
Road Agent

REPORT OF THE CEMETERY TRUSTEES

Balance in checking account December 31, 1971 \$ 3,600.00

Receipts:

Dividends on investments \$ 2,237.19
Savings pass books 162.65 \$ 2,399.84

Total Receipts \$ 6,000.76

Expenditures:

Town of Plaistow-care of lots \$ 612.00
Town of Plaistow-interest on Town Fund 54.63
John Colby-Maplewood Cemetery 361.30
Mons. Richard Boner-Holy Angels Cemetery 606.21

Total Expenditures \$ 1,634.14

Balance on Hand in Checking Acc.
December 31, 1972 \$ 4,366.62

Balance in Cemetery Interest Acc.
December 31, 1971 \$ 1,124.75

Received from bank interest \$ 51.46

Balance in Cemetery Interest Acc.
December 31, 1972 \$ 1,176.21

Invested Funds

Invested Funds on January 1, 1972 \$ 38,025.00
New Funds added during year 550.00
\$ 38,575.00

REPORT OF TRUST FUNDS - YEAR ENDING DECEMBER 31, 1972

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	New Funds Created
5-9-72	Thompson Lot	Perpetual Care	Plaistow Co-op Bank	\$100.00
5-15-72	Sargent Lot	Perpetual Care	Plaistow Co-op Bank	\$200.00
12-30-72	Russell Thomas	Perpetual Care	Plaistow Co-op Bank	<u>\$250.00</u>
Total				\$550.00 =====

Respectfully submitted,

Catherine L. Foster, Clerk
Kenneth H. Colcord
Wilson L. Parker

REPORT OF THE LIBRARY TRUSTEES

Receipts:

Balance on hand January 1, 1972	\$ 2,101.77	
Received from Town of Plaistow	7,222.00	
Received from Lost Books	<u>59.43</u>	\$ 9,383.20

Expenditures:

Salaries - Librarian	\$ 1,653.00	
Assistant Librarian	1,589.25	
Pages	751.50	
New Books purchased	1,944.70	
Periodical subscriptions	207.93	
Encyclopedia and Reference books	304.45	
Postage	30.13	
Supplies	130.71	
Insurance	142.20	
Dues to Library organizations	17.00	
Children' Reading Club Expense	21.47	
Telephone	113.08	
Education and Convention Expense	-	
New Equipment - shelving	277.28	
Miscellaneous expenses	<u>17.66</u>	\$ 7,200.36

Balance on hand December 31, 1972	\$ 2,182.84	=====
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Special Funds on Deposit in Plaistow Co-Operative Bank

Annie L. Dow Fund	237.22
Virginia Robinson Fund	596.90
Encyclopedia/Reference Fund	413.32
Equipment/Repair Fund	242.89
Fines Account	826.70

Submitted by,

Robert Rochussen
Treasurer

REPORT OF THE DISTRICT COURT

January 1, 1972 to December 31, 1972

Balance on hand January 1, 1972	\$	70.00	
Receipts:			
Fines paid (1,106 criminal cases)		16,753.00	
Bail Forfeitures		200.00	
Small Claims		190.25	
Civil Cases, including Entry Fees,			
Writs, Judgments, & Executions		347.30	
Peace Bond		<u>100.00</u>	<u>\$17,660.55</u>
TOTAL RECEIPTS.....			<u>\$17,660.55</u> =====
Payments:			
Department of Safety-Motor Vehicle			
Division for fines		6,771.50	
Fish and Game Department for			
finer		<u>60.00</u>	\$ 6,831.50
Expenses:			
Telephone, postage, Court forms,			
dues, bond, library, conference			
witness fees, clerical assistance		<u>717.70</u>	\$ 717.70
Balance on Hand January 1, 1973	\$	152.00	
Paid to the Town of Plaistow, N.H.			<u>\$ 9.959.35</u>
			<u>\$17,660.55</u> =====

Respectfully submitted,

Edith F. Signor, Clerk
Plaistow District Court

REPORT OF THE POLICE DEPARTMENT

The short time I have been your Chief, I find we have made some progress. We are not having as much of crime trouble as some of our surrounding towns. Homes are well protected by the coverage of our police patrols, and breaks were at a minimum. Our accident rate is down also from last year. There are yet a number of drug addicts, but we have not been plagued by them as yet in the Town.

This Town of Plaistow is growing fast and we need more policemen to help patrol our Town. We need to operate a base police station; in a police station; not in a Chief's home. Yes it will cost a little more money. If the people have the men at work in the department the more protection they will get. We are getting one more man, but that isn't enough.

It's time the people look around and see what your Police Department means to you, and know what the police are doing for your interest.

I am honored to have served Plaistow as your Chief of Police. I want to thank all the officers that served with me, also the citizens and Selectmen for their co-operation and last but not least the police cadets, who are ever ready to give a helping hand.

I would like to take this time to wish your new Chief, good luck.

Respectfully submitted,

Frank Esty
Chief of Police

Former Police Chief Robert A. Farrar failed to submit a report, after numerous requests on the Police Department activities covering his term of office during 1972.

REPORT OF THE POLICE DEPARTMENT

Police Court Report

Period covering September 5, 1972 thru December 31, 1972

Total fines collected	\$950.00
Cases before the court	114
Cases pending	10
Total cases	124
Number of persons summoned	124
Number of persons arrested and bailed	35

Case break down-----Motor Vehicle

Overweight	1
Improper person to operate	1
Failure to obey traffic devices	1
Mis-use of plates	2
Safety equipment	4
Stop sign	26
Uninspected	23
Unregistered	2
Defective equipment	1
Uncovered loads	1
Operating w/o license	3
Reckless operation	2
Failure to keep to the right	4
Solid yellow line	10
Speed	61
Drunken driving	3
Operating after suspension	2
Operating to endanger	1
Illegal towing	1

Case break down-----Criminal

Attempted larceny	3
Larceny by false pretense	5
Larceny over \$100.00	5
Larceny under \$100.00	8
Stolen Motor Vehicle	6
Possession of counterfeit	1
Morals	2
Possession of dangerous drugs	4
Gaming	7
Illegal possession	3
Drunk	7
Shoplifters	7
Malicious damage over \$100.00	2

REPORT OF THE POLICE DEPARTMENT

<u>Complaints and Investigations</u>	
Telephone log-book (September 5 thru December 31, 1972)	2,160
Break-down of calls:	
Request for police info.	500
General info.	800
Animal complaints	50
Complaints against juveniles	70
Request for police officer	200
Location of persons and address	25
Accidents	85
Burglar alarms tested	40
Burglar alarms	125
House checks	38
Assistance to other departments	20
Lost or stolen items	48
Reported recovered items	20
Burglary	15
Motor Vehicle Verifications	36
Complaints ref. snow machines & mini bikes	35
Stolen cars	17
Complaints from schools	15
Anonymous calls received	5
Attempted Suicide	1

Stolen Vehicles

Stolen from Plaistow	17
Recovered	10
Cleared by arrests	7
Burglary	15
Domestic	11
Business	4

Motor Vehicle Accidents

Number of accidents investigated	85
One car	13
Two cars	37
Three cars	5
Car and pedestrian	5
Reported injury	25

Juvenile Court

Number of arrests	2
Court disposition	2

REPORT OF THE FIRE DEPARTMENT

During 1972, many changes took place within your Fire Department, which have made for a more efficient organization. The most important change was the purchase and installation of the radio alert alarm system. It consists of a base transmitter and 38 receiving units; one for each fireman. Each call is transmitted, and alerts all firemen to the location and type of emergency. The new alarm system was put into service for the first time on October 1, and provides Plaistow with one of the most comprehensive alarm communications systems in the area. The use of this modern system has drastically reduced response time and has permitted us to institute a system utilizing company response for minor problem calls. This has reduced costs while increasing efficiency. It is extremely flexible, and many far reaching advantages will be realized from its proper usage. Many thanks to the Plaistow Firemen's Association and Women's Auxiliary, the "False Alarms" for their generous monetary contributions which made the purchase of a complete system possible.

For many years, the fire calls have been handled by an answering service in Haverhill. On December 1, this service was sold, which necessitated our changing to another answering service. Deep gratitude is extended to Mrs. Marie Robertson and her operators, who for many years have so ably served the townspeople of Plaistow. We wish her well in her retirement. The new answering service is extremely well qualified to handle your emergency calls, and in addition, provides us with area radio coverage which has already proved invaluable.

Another important change is in the organizational structure. Each elected Fire Engineer has been given administrative responsibilities, in addition to his line duties. An Inspector and Training Instructor have been appointed from within the Department to assist the officers in these areas.

An adequate water supply is essential for fire-fighting purposes, and we are continuing the program of installing dry hydrants at strategic locations. Thanks are extended to Mr. and Mrs. Allan MacKenzie and Mrs. Robert French for making it possible to install a dry hydrant at the corner of Massasoit Boulevard and West Pine Street. Thanks also to Mr. Robert Rauh for permitting the installation of a water hole and dry hydrant on Lower Road. These two hydrants installed this year afford greater protection in these areas.

The number of calls answered by your Department increased 30% over 1971, but our losses have been substantially reduced. Nationally published statistics show that 80% of all fires can be prevented. We must strengthen our inspection program and enforce existing state laws, and adopt the proposed occupancy permit, in order to provide for the safety of persons who occupy our buildings.

We have worked on a two-fold program of fire suppression and fire prevention. Relative to fire suppression, many men have attended Fire School at Fitzwilliam, and all firemen are currently enrolled in a fire-fighting course conducted by certified state instructors. In addition, we have initiated a program of pre-planning for response to fires. In the area of fire prevention, we have inspected many homes and businesses, and have worked with the Building Inspector, and Planning Board. We have recommended the adoption of an occupancy permit, and the numbering of all buildings in town. We have recommended to Timberlane Regional School Board the installation of a fire-alarm circuit, and development of a water hole on Line Brook.

With continued activities in these areas, we hope to be able to provide a more efficient department, and a safer environment.

I would like to commend our men for their outstanding teamwork and enthusiasm in their unselfish dedication to the preservation of lives and property of our citizens. I would also like to thank you the public, for your continued support.

SUMMARY OF ALARMS 1972

Vehicles - Fires, Gas Spills, Accidents-----	23
Structural	
Residential dwelling-----	10
Industrial-Commerical-----	5
Miscellaneous - Oil Burners, Dryers. Etc.-----	8
Brush - Trash, Grass, Woods, Etc.-----	21
Assistance to or from other towns-----	5
False-----	9
Miscellaneous - Lost Children, resuscitator, etc.-----	18
Suspicious-----	7
Arson Prosecution handled by Police-----	4

Respectfully submitted,

Richard Latham
Fire Chief

REPORT OF THE BUILDING INSPECTOR

TO: Board of Selectmen
FROM: Arthur J. Robidoux, Building Inspector

Dear Sirs:

I respectfully submit the following report on permits issued from January to December 1972:

	TYPE	NUMBER OF PERMITS	ESTIMATED COST
DWELLINGS	One Family	35	\$653,500.00
	Two Family	7	133,000.00
ADDITIONS		26	71,625.00
GARAGES		8	12,250.00
INDUSTRIAL BUILDINGS		5	83,000.00
COMMERCIAL BUILDINGS		15	322,800.00
SWIMMING POOLS		8	16,890.00
SCHOOL BUILDINGS		2	33,500.00
CHURCH BUILDINGS		1	180,000.00
MOBILE HOMES		3	29,600.00

A total of one hundred ten (110) permits, for a total estimated cost of \$1,536,165.00.

Respectfully submitted,

Arthur J. Robidoux
Building Inspector

REPORT OF THE TREE WARDEN

PLANTING:

This year, as in past years, the town financed the planting of trees along our roadsides to help offset the tree loss resulting from disease, age, and damage. This year's planting consisted of ten maple trees plus ten flowering trees.

SPRAYING:

Following the advise of the State Entomology Department, the only chemical applied by the town in 1972 was a dormant spray of roadside elm trees for control of the Dutch Elm Disease. This spraying is applied in early spring to minimize damage to wildlife. The chemical used is not a "hard" pesticide in that its effect is not cumulative.

INSECT PROBLEMS:

The only major insect problem incurred in 1972 was that of the "Fall Webworm". Although often confused with the Gypsy Moth, the Fall Webworm is relatively non-damaging to trees despite the fact that it is very unsightly.

TREE REMOVAL:

In addition to tree removal work accomplished by the State Highway Department and Exeter and Hampton Electric Company, the town removed sixteen dead or damaged trees this past year. Nine of these trees were along State roads while the remaining seven were along Town roads.

Respectfully submitted,

Leon A. Bowie
Plaistow Tree Warden

REPORT OF THE PLANNING BOARD

Ammendments to the Zoning Ordinances of the Town, as proposed by the Planning Board, were voted favorably at Town Meeting. These included additions to Article 5 (stables and two family dwellings), adoption of N.H. RSA 36.19A (non residential site review) and adoption of Building Codes.

A \$10,000 appropriation for a water feasability study was voted by the Town. The Board of Selectmen, working jointly with the Planning Board, undertook an extensive, interview screening program. From a list of 33 engineering firms, 10 were invited for interviews. A second series of interviews were conducted with 3 of these firms selected as most suitable for the Town's water study. The engineering firm of Fenton G. Keyes Associates, Nashua, N. H., was chosen and contracted to make the water feasability study.

Non-residential site approvals, totaling 11, were granted.

There were no subdivision approvals granted during the year. However, activity in subdivision planning was substantial. One major subdivision was delayed due to severe surface water and drainage problems. Several site visits were conducted by the board during the year, relating to these difficulties. At the close of the year, subdivisions effecting approximately 100 lots were pending approval.

Acute interest to the Planning Board, and the Town, is the projected population figures spelled out in the comprehensive planning report submitted by the Southern Rockingham Regional Planning District Commission. Plaistow, by 1980, is expected to attain a population of 6700. In 1970, we were 4712. At the end of 1972, we were 5135. We have approached 21.3% of the projection on 20% of the time. This indication of steady growth demands that we adhere to sound, critical planning procedures.

Respectfully submitted,

Donald J. McKendry, Chairman
Alden J. Palmer, Jr., Secretary
Thomas H. Cullen, Selectman
Perry A. Xenakis
Bruce M. James

REPORT OF THE ZONING BOARD OF ADJUSTMENT

Public hearings were held on the last Monday of each month during the year. Executive sessions and meetings for purposes of making inspections were held at other times as were deemed necessary. There were no changes in board membership during the course of the year but there were additions. These were in the form of alternates. In October the following alternates were appointed by the Selectmen: John A. Palmer, Edward D. McKenzie and George W. Colby. With these alternates available to us it is unlikely that we will have to cancel any of our hearings at the last minute as we have had to in the past.

Another significant development during the year with regard to the functioning of this board was the defeat at the polls of the Planning Board's proposed amendment to Article 7 paragraph 1 of the zoning ordinance. This amendment would have disallowed anything but industry in an industrial zone, a situation which this board did not favor. The other amendments which were passed, especially the adoption of the Boca Basic Building Code will be of great help to us however. This is mainly because of it's comprehensiveness. In the past many difficult decisions have been left up to the board of adjustment simply because there was no ordinance to cover it.

The printed forms will be available again this year for applying for a hearing. They are available at the Selectmen's Office, from the Building Inspector or from the Secretary of this board.

Respectfully submitted,

Neil F. Walker, Chairman
John D. Fitzgerald, Vice-Chairman
Donald C. Gilman, Secretary
John E. Hansbury
Donald E. Wood

REPORT OF THE INDUSTRIAL COMMISSION

The growth and expansion of our Industrial and Commercial areas has continued throughout 1972. A new shopping center will open very soon. Several new Commercial and Industrial enterprises are about to start construction.

The Industrial Commission has been working with a group in order to establish a development corporation in Plaistow. This group will be able to assist in obtaining low interest loans for Commercial and Industrial development.

We are looking forward to a very active and productive year ahead.

Respectfully submitted,

Charles R. Graham, Chairman
Daniel F. Healy, Secretary
Irving S. Gilman
Carleton S. Ingalls
Edward A. Ingalls, Jr.
Robert D. Rauh
William F. Simmons, Jr.

REPORT OF THE DOG OFFICER

The following list covers from January 1, to December 31, 1972:

Total comp. answered-----	97
Dog Bites-----	18
Dogs Destroyed-----	2
Dogs killed by accident-----	26
Cats Destroyed-----	2
Cats killed by accident-----	17
Dead Porcupines-----	1
Hamster Bites-----	1
Mouse Bites-----	1
Animals traced and returned to owner thru licenses	25
 TOTAL CALLS ANSWERED-----	 190

Respectfully submitted,

Kenneth Howard, Sr.
Dog Officer

REPORT OF THE BOARD OF HEALTH

The board wishes to thank the citizens for their co-operation in helping to solve the many problems confronted during the past year such as dumping refuse at the gate of the disposal area. Any persons doing so in the future will be subject to a fine, as it is an extreme health hazard.

Continued inspections of septic systems and food handling establishments are being carried on. In the near future certificates of compliance will be issued to those establishments meeting the standards of the Board of Health.

All board meetings, held every two months are open to the public for the discussion of any and all health problems.

Respectfully submitted,

Jack Tatirosian, M.D., Chairman
Anne Peaslee, R.N.
Arthur J. Robidoux
Frederick Royer

REPORT OF THE STREET LIGHT INSPECTOR

During the past year 15 new street lights have been added and 7 have been removed as follows:

Fifteen 100 watt mercury vapor street lights were installed at the following:

<u>STREET</u>	<u>POLE #</u>
Forest Street	963
Forest Street	2033
Greenough Road	1295
Greenough Road	1296
Greenough Road	1462
Greenough Road	1464
Greenough Road	1466
Greenough Road	1468
Marianne Drive	1625
North Main Street	137
Old County Road	2001
Shady Lane	1536
Wentworth Avenue	16
Westville Road	459
Whitton Place	1152

One 100 Watt mercury vapor street light were removed:

Greenough Road	1465
----------------	------

Six 92 Watt incandescent street lights were removed:

Forest Street	963
Forest Street	2033
North Main Street	138
Old County Road	2001
Wentworth Avenue	16
Westville Road	459

Respectfully submitted,

Robert S. Burnell
Street Light Inspector

REPORT OF THE LIBRARIAN

Your Library's physical plant has been expanded during the past year to include a much-needed reference room. Additional shelving and racks have been secured to display the continual influx of new books in wide selection, including current best sellers. The Library still lacks space for exhibits, notably in the fields of Arts and Science.

We have been happy to expand Library services to keep pace with a growing community. In addition to the stocking, issuance and circulation of books, the Library has numerous hidden services, including the procurement of specifically requested books for students and graduate students seeking degrees. Through the cooperation of the State Library, the University of N.H., St. Anselm's College and other sources, we like to think that we have helped many in pursuing their careers.

In April I am completing 15 years of service as your Librarian and am ending my duties.

I wish to take this opportunity to thank the Board of Trustees for their cooperation and counsel. I also wish to acknowledge the efficient services of my Assistant Librarians, Muriel Herrick, Mary Davies, and Barbara Tiews, as well as my two high school aides, Linda Fournier and Rhonda Chase.

It is with kind remembrance and affection that I also recall the years of devoted service of the late Virginia Robinson as Assistant Librarian.

I am deeply grateful to the Friends of the Library for their assistance in fund-raising projects for the Library.

I have enjoyed meeting and helping patrons find books and materials for their needs.

I end my duties with the hope that the Plaistow Public Library will have expanded support of the citizens and grow with the community as a vital public service.

LIBRARY HOURS

Monday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	6:00 - 8:00 p.m.
Wednesday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	6:00 - 8:00 p.m.
Friday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	

Books Purchased-----	476
Gifts-----	80
Magazines Purchased-----	42
Magazines by Gifts-----	29
Books Discarded-----	284
Total Volumes in the Library-----	10,949
Adult Fiction-----	5,652
Non-Fiction-----	2,485
Magazines-----	852
Juveniles-----	6,635
Total Circulation-----	15,624
New Borrowers-----	266
Days Open-----	148

Respectfully submitted,

Vivian Crockett
Librarian

REPORT OF THE RECREATION COMMISSION

The Commission would like to thank all those that gave so much of their time to the Recreational programs for the youth of our community.

The Little League, Minor League, Babe Ruth, and Recreation League, had approximately 200 boys participating in organized baseball programs, while the girls had nine softball teams with 125 girls participating.

We are again proud of our Timberlane Jr. Football teams, They did extremely well in the Haverhill Y.M.C.A. Jr. Football League this past season. We have 95 boys (three teams) playing under the supervision of an excellent coaching staff.

In the Winter the girls have a fine basketball program with 85 girls in grades 5 thru 8 involved.

The boys basketball consists of grades 4, 5, and 6 and 130 boys are participating.

The Commission is in the process of purchasing 2.1 acres of land at the end of Ingalls Terrace, with the money that was appropriated at last years Town Meeting. We have applied and been approved for matching funds from the Federal Government, and hope to begin developing this land in the late Spring.

The following budget of \$2,500 has been submitted for 1973:

Baseball.....\$750	Basketball.....\$200
Little League & Minor League	
Baseball..... \$350	Football.....\$750.
Babe Ruth & Rec. League	
Softball (girls)..... \$100	Field Maintenance....\$350
	and misc.

Respectfully submitted,

Robert A. Therrien, Chairman
John E. Hansbury
Barbara James
Glenn P. Kimball
Donald F. Robinson

REPORT OF THE CEMETERY SEXTON

I wish to express my sincere thanks to the people of Plaistow for their continued cooperation, good will, and patience.

This past year has been a very busy year at the Cemetery due to the continued wet weather through the Spring and Summer. This meant a lot more mowing and trimming. This Fall we were able to get a lot of the raking done so that in the Spring we can spend more time on preparing the new section of the Cemetery.

Please feel free to contact me at anytime - preferably early - on a work request on your lot. Any request received early will get top priority on our schedule.

Respectfully submitted,

Herbert K. Reed
Cemetery Sexton

REPORT OF CIVIL DEFENSE

Civil Defense Director, Robert A. Farrar failed to submit a report after numerous requests on the Civil Defense activities for the year 1972.

REPORT OF THE
SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

In 1972, the Southern Rockingham Regional Planning District Commission, which is composed of the member Towns of Hampstead, Kingston, Plaistow, Salem and Windham, engaged in various aspects of regional planning.

The five member-towns with a population of 33,145 persons represents some 84.9 percentage of the total regional population. By reaching this representation plus other conditions established by the U. S. Department of Housing and Urban Development, the Region was certified for area jurisdiction. A minimum area population percentage of 75 percent in the member towns must be met if the Region is to be certified. In order to receive many Federal grants the Region must be certified for area jurisdiction and comprehensive planning. In June 1972, the Region was certified in both areas after it submitted its initial Regional Plan of Development. Certification means that the Region has been able to answer in a satisfactory manner a series of questions and requirements established by Congress and/or HUD. Due to the certifications received in June 1972, which must be renewed in July 1973, all Towns in the Region were eligible to receive Federal grants. In June 1972, the Town of Salem received a water grant of some \$288,000. Grant requests are now pending for the Towns of Plaistow and Salem relative to open space acquisition or development for park purposes. Other Towns are urged to work with the Region to obtain Federal grants if this is their desire. Non-member Towns of the Region will not receive HUD grants for water and sewer improvements.

As part of the area jurisdiction approval, the Region is eligible to conduct A-95 Review and Comments. This means that all requests for Federal grants by Town, County, State or Federal agencies within the Southern Rockingham Region must be submitted to the Regional Commission for their review and comment prior to State or Federal action. An adverse regional commission comment can be the basis for a rejection of a community's grant request.

The Regional Commission is continuing its work of developing a Regional Plan and will have the open space component completed by June 1973. Other aspects of the plan will be up-dated so that necessary certifications can be continued. The introduction of revenue sharing will not eliminate those Federal grant programs most needed in the Region, such as water and sewer grants. The Region has made available to all member communities the services of its consultant, who works with selectmen, planning boards and conservation commissions on problems facing their Towns. In 1973, the Region will hire a full-time Regional Planner in order to maintain its eligibility for Federal regional planning funds. In Federal fiscal year 1973 the Region, which is now a member of Sub-State Planning District Number Six by Executive Order of Governor Peterson, will receive \$28,000 in Federal planning grants and \$4,000 in State

planning grants. Thus, even while it has increased the volume of planning work and assistance coming out of the Region, the cost to the member communities is approximately one-half of the 1972 budget request. Monies not used in 1972 have not been requisitioned by the Regional Treasurer. For 1973, the Region requests a continuation of the 75 cents per capita for each Town based upon the 1970 Federal Census. It is anticipated that the Region will only need some 35 to 40 cents of this per capita amount, but it is necessary to request the entire amount since Federal funds have a tendency not to arrive on time, or the possibility always exists that they may not be forthcoming in any given year.

The Regional Commission believes that regional planning in the Southern Rockingham Region is progressing at a satisfactory pace. That it is meaningful and productive since it permits member communities to plan together, exchange information and to discuss mutual development problems. At the same time, it offers an opportunity to provide Federal grants to those Towns that elect to go after them. The Regional Commission believes that even greater advances in regional planning will occur in 1973, with the availability of a full-time professional planner.

Respectfully submitted,

Southern Rockingham Regional
Planning District Commission

REPORT OF THE CONSERVATION COMMISSION

The Plaistow Conservation Commission was established in March, 1972 by vote at the annual Town Meeting. There are three members on the Commission although it is hoped this will be increased to five at the 1973 Town Meeting.

A grant of \$75.00 was received from the New Hampshire Association of Conservation Commission (NHACC) to be used as "seed money". Sixty five dollars was used to pay the 1972 dues to this association by the Plaistow Conservation Commission.

Most of the efforts of the Plaistow Conservation Commission to date have been directed towards establishing goals for the group. Meetings were held with other conservation commissions, the executive secretary of the NHACC, the Soil Conservation Service, and interested townspeople. Considerable effort was extended towards pursuing the possibility of using the town-owned land on Mt. Misery to create a "Town Forest" for Plaistow. Although this project has not been abandoned, a major obstacle appears to be determination of the location of the land in question. It is hoped that some interested townspeople might be willing to serve on a committee to pursue the matter further.

A wetlands map of Plaistow was prepared for the Plaistow Conservation Commission by the Soil Conservation Service. A worth while project for the future will be to transcribe this information to a map which can be made available to the Planning Board or any other interested people.

The Commission presented two articles to the Board of Selectmen for inclusion in the 1973 Town Warrant. These two articles are aimed at restricting the use of pesticides and road salt by the town.

It should be pointed out that the Plaistow Conservation Commission is an advisory group, not a regulatory one. Its main goal is the preservation of Plaistow's natural resources.

Respectfully submitted,

Leon A. Bowie, Chairman
Wilfred R. Betourne, Treasurer
Raymond Poirier

SPECIAL
4th CL. RATE



FROM Town Clerk
Plaistow, N. H. 03865

RETURN REQUESTED

To N. H. Library
University of New Hampshire
Durham, N. H. 03824